Caylenja

1 Antares Drive, Suite 400 Ottawa, Ontario Canada K2E 8C4

Phone: (613)226-5511 FAX: (613)226-3377

Invoice	MN00000288
Date	6/29/2006
Page	1

Bill To:

Ship To:

City of Milpitas Attention: Flora Tzeng 455 E. Calaveras Blvd Milpitas CA 95035 MECELVED 11. 1.1. 2006 ACC UNIS PAVAGLE

City of Milpitas Attention: Flora Tzeng 455 E. Calaveras Blvd Milpitas CA 95035

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms		
MILP				LOCAL DELIVERY	Net 30			
Ordered	Item Num	ber	Desc	ription			Unit Price	Ext. Price
1.00	NOTE		Maint	enance for the period of	July 1/06 to June 30/07		\$0.00	
1.00			Acco	Accounts Payable			\$7,577.20	\$7,577.20
1.00	}			Accounts Receivable			\$9,922.53	1 '
1.00	1			ral Ledger			\$12,466.30	
. 1.00	l l			ct Accounting			\$3,157.17	1
1.00	I I		1	Human Resources			\$11,004.98	1 '
1.00				oll		•	\$11,004.98	1 1
· 1.00	1			nasing Orders			\$7,577.20	
1.00	1			ce			\$1,274.04	,
1.00	MS-12-CU Ca			nta Utilities			\$18,284.05	\$18,284.05
			40 450	0 - 3 - 3 - 4 - 3 7	9,896,24 9,896,24			000 000 45

 Subtotal
 \$82,268.45

 Misc
 \$0.00

 Tax
 \$6,787.13

 Freight
 \$0.00

 Trade Discount
 \$0.00

 Total
 \$89,055.58